

5/46

DART AEROSPACE LTD	Work Order:	24675
Description: Seal	Part Number:	D3116-11
Drawing: D3116 Rev.A	Qty:	50

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	AP	05.10.26	50
2	PURCHASING	Issue P/O: 2008876 Seal as per dwg D3116 Possible Supplier: Long horn industrial supply P/N 100S-1.00 x 1/8 thick red silicone tape 50 durometer, meets MIL-R-5847 Material release note required	AP	05/10/27	50
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	PO	05/11/07	50
4	QC	Inspect Level 6 Check dims to dwg and <u>certification attached.</u>	J	15.11.10	50
5	STORES	Identify and stock Location 339	L	05/11/10	50
6	EXPEDITING	Close W/O Inspect level 21 Cost / part 5.72 545 05/11/21 50	AP	05/11/21	50

Rev	Date	Change	Revised By	Approved
A	02.05.15	New Issue	NG	CL 2/5/16

RELEASED

02/05/15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 05/11/21

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05-11-21	4	NO certs from longhorn only						

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

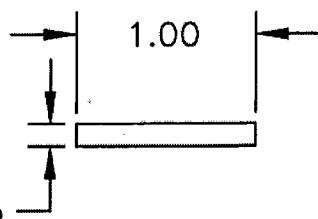
WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

RELEASED
R 020506

WITH 1001

WORK ORDER

NO. 24675

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 25, 2005
04:04 pm

Work Order No : 0024675
Project Name : D3116-11
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3116-11
Description : SEAL
Manufactured : Yes
Amount Req'd : 50
Amount Done : 0
Start Date : 10-25-05
Est Finish Date : 11-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

LONGHORN

INDUSTRIAL SUPPLY

2004 Jack McKay Blvd.
Ennis, TX 75119
972-878-PIPE Fax 972-878-5303
E-mail: longhornind@aol.com

Delivery Ticket

21278

P.O.# 2008876

CREDIT CARD
4516050000530448

E 05-07 William Baker

TO

Dart Aerospace LTD
1270 Aberdeen ST
Hawkesbury ON
Canada K6A 1K7

SHIP TO

BACK ORDERS ☐

TERMS

NET - 15

TO

FROM

F.O.B.

FUL

SALES REP

Ech

UNIT PRICE

PER

AMOUNT

477.17

238.70

DATE ORDERED
11-1-05

SHIP DATE
11-3-05

SHIP VIA

FedX collect 151793240

DESCRIPTION

1/8x1 Red silicone Tape 50 Pcs

QTY. ORD. BACK ORD. QTY. REC'D.

50

50

ITEM NUMBER

LONGHORN INDUSTRIAL SUPPLY
21278

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
12:44 pm

Work Order No : 0024675
Project Name : D3116-11
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3116-11
Description : SEAL
Manufactured : Yes
Amount Req'd : 50
Amount Done : 0
Start Date : 10-25-05
Est Finish Date : 11-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Post	To Post
Material Cost :	0.00	284.05	100		284.05
Engineering Hours :	0.00	0.00			
Engineering Cost :	0.00	0.00			0.00
Production Hours :	0.00	0.00			
Production Cost :	0.00	0.00			0.00
Packaging Hours :	0.00	0.00			
Packaging Cost :	0.00	0.00			0.00
OverHead Hours :	0.00	0.00			
OverHead Cost :	0.00	0.00		0.00	0.00
CNC Hours :	0.00	0.00			
CNC :	0.00	0.00		0.00	0.00
Misc. Hours :	0.00	0.00			
Misc. :	0.00	0.00		0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	284.05	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	284.05			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	(-284.05)

*Wks open
but
W
11-11*